

From: Mia, Marcia

Sent: Thursday, February 14, 2019 09:14 PM

To: Marsh, Karen; Mills, Derek; Branning, Amy; Beeler, Cindy; Lundelius, Diana; Topinka, Natalie; Kaleri, Cynthia; Hambrick, Amy; Sorrell, Virginia; Vyas, Himanshu; Gilbreath, Jan; Roberts, Cindy

CC: Vazquez, Natalia

Subject: RE: Compliance Reports

Hi folks,

I linked the worksheets so that you only have to enter Site Name, Survey Date and Well IDs on the first worksheet and it will populate to the second worksheet. You may ignore the 3rd and 4th worksheet for your purposes.

I added additional Well ID columns and some directives on where to find entries from the compliance reports. Well Count will now add up the well id columns to the left.

Jan Gilbreath has offered assistance to any region who wants her help! Thanks Jan.

I am meeting with R6 tomorrow.

Gerri will connect with Ketan/Brandon tomorrow and hopefully they can provide some short cuts. In the meantime, you could go ahead and start unzipping files, as that has been done in any event.

I was going to protect some cells, but I started having trouble saving the file and didn't want to lose what I had. I think I overwhelmed my old computer today and need to re-boot.

Happy President's Day.

Marcia B Mia

Air Branch

Office of Compliance

2227A WJCS

U.S. Environmental Protection Agency

202-564-7042

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-----Original Appointment-----

From: Mia, Marcia

Sent: Thursday, January 31, 2019 3:54 PM

To: Mia, Marcia; Marsh, Karen; Mills, Derek; Branning, Amy; Beeler, Cindy; Lundelius, Diana; Topinka, Natalie; Kaleri, Cynthia; Hambrick, Amy; Sorrell, Virginia; Vyas, Himanshu; Gilbreath, Jan; Roberts, Cindy

Cc: Vazquez, Natalia

Subject: Compliance Reports

When: Monday, February 11, 2019 1:00 PM-2:00 PM (UTC-05:00) Eastern Time (US & Canada).

Where: Skype Meeting

We will do a Skype meeting and I will try to walk folks thru the Compliance Report folders so you know the next steps.

You may also use the conference line, but if you do, pls mute your computer speakers.

Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

From: Mia, Marcia

Sent: Wednesday, January 30, 2019 10:17 AM

To: Marsh, Karen; Beeler, Cindy; Lundelius, Diana; Topinka, Natalie; Kaleri, Cynthia; Hambrick, Amy; Sorrell, Virginia; Vyas, Himanshu

Cc: Branning, Amy; Gilbreath, Jan

Subject: FW: Agenda- OG Workgroup Update (SAN 6616)

Attachments: Draft SOW DI Query Low Production Wells.docx; Copy of 0000a Reports Evaluation_mbm.xlsx; CEDRIO000aSearchResults.xlsx

Mia, Marcia has shared OneDrive for Business files with you. To view them, click the links below.

Draft SOW DI Query Low Production Wells.docx

Ex. 5 Deliberative Process (DP)

Copy of 0000a Reports Evaluation_mbm.xlsx

Ex. 5 Deliberative Process (DP)

CEDRIO000aSearchResults.xlsx

Ex. 5 Deliberative Process (DP)

Hi Folks,

I am picking up on the spreadsheet of compliance reports, downloading reports associated with the well sites that you identified and working with our Drilling Info (DI) contract person to get the query started.

I had some thoughts and questions.

1. I realized when I looked at this with fresh eyes, that the prior spreadsheet I provided to everyone was just the compliance reports from January 2018-November 2018. I think I did this because we expected the prior compliance reports to be accessible from the FOIA request we fulfilled, and also that folks may have delayed the initial monitoring because of the confusion over the stay. Does anyone recall if we discussed this or did I make an executive decision?

2. In any event, in hindsight, this may not a great idea for two reasons: the FOIA files are not easily viewed to pull out the compliance reports and 2) we didn't take the step of identifying the FOIA reports as well sites. We have two (?) options:

a. Redo the pull and include ALL reports (about 680) and have you step thru the process of identifying well sites again; OR

b. Use what we have and see where it leads us. We always can go back and pull the others if it proves fruitful.

3. I'm inclined to go with option "b" Downloading the reports is tedious and we also need to see what the DI report can provide for us. It seems a smaller dataset will be a good enough test run and we don't spend contract dollars if it isn't fruitful. Thoughts?

Also, attached, pls find 1)the spreadsheet that Karen drafted (it has my comments) to collect the information from the compliance reports; 2)the draft SOW for ERG to do the DI pull; and 3) the CEDRI list, with well sites highlighted (for convenience - no action needed on this).

Pls comment by 2/5/19.

They are all on OG WG Sharepoint site so pls make your edits there. I think you all have access, but let Amy know if you need to be added.

Marcia B Mia

Air Branch

Office of Compliance

2227A WJCS

U.S. Environmental Protection Agency

202-564-7042

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From: Hambrick, Amy

Sent: Thursday, December 06, 2018 12:14 PM

To: Kaleri, Cynthia <kaleri.cynthia@epa.gov>; Beeler, Cindy <Beeler.Cindy@epa.gov>; DeFigueiredo, Mark <DeFigueiredo.Mark@epa.gov>; Weitz, Melissa <Weitz.Melissa@epa.gov>; Waltzer, Suzanne <Waltzer.Suzanne@epa.gov>; Mia, Marcia <Mia.Marcia@epa.gov>; Hoffman, Howard <hoffman.howard@epa.gov>; Gilbreath, Jan <Gilbreath.Jan@epa.gov>; Vyas, Himanshu <vyas.himanshu@epa.gov>; Topinka, Natalie <topinka.natalie@epa.gov>; Lawrence, Rob <Lawrence.Rob@epa.gov>; Thompson, Lisa <Thompson.Lisa@epa.gov>; Marsh, Karen <Marsh.Karen@epa.gov>; Witosky, Matthew <Witosky.Matthew@epa.gov>; Witt, Jon <Witt.Jon@epa.gov>; Garwood, Gerri <Garwood.Gerri@epa.gov>; Shappley, Ned <Shappley.Ned@epa.gov>; Miller, Elizabeth <Miller.Elizabeth@epa.gov>; Alsalam, Jameel <Alsalam.Jameel@epa.gov>; Sorrell, Virginia <Sorrell.Virginia@epa.gov>; Gregory, John <Gregory.John@epa.gov>; Kopits, Elizabeth <Kopits.Elizabeth@epa.gov>; Marten, Alex <Marten.Alex@epa.gov>; Branning, Amy <Branning.Amy@epa.gov>; Eisele, Adam <Eisele.Adam@epa.gov>; Macpherson, Alex <Macpherson.Alex@epa.gov>; Burden, Susan <Burden.Susan@epa.gov>; Roberts, Cindy <Roberts.Cindy@epa.gov>; Mills, Derek <Mills.Derek@epa.gov>

Subject: RE: Agenda- OG Workgroup Update (SAN 6616)

Thanks for your time today.

1. As mentioned attached is the draft policy proposal RIA. Please do not share outside the workgroup.
2. Draft Cost memo and ICR/Supporting Statements. Note we've identified some inconsistencies that we are working to correct in the cost memo, I am sharing anyway but note this will be updated.

Ex. 5 Deliberative Process (DP)

Amy Hambrick

U.S. Environmental Protection Agency

(919) 541-0964

From: Hambrick, Amy

Sent: Thursday, December 06, 2018 10:17 AM

To: Kaleri, Cynthia <kaleri.cynthia@epa.gov>; Beeler, Cindy <Beeler.Cindy@epa.gov>; DeFigueiredo, Mark <DeFigueiredo.Mark@epa.gov>; Weitz, Melissa <Weitz.Melissa@epa.gov>; Waltzer, Suzanne <Waltzer.Suzanne@epa.gov>; Mia, Marcia <Mia.Marcia@epa.gov>; Hoffman, Howard <hoffman.howard@epa.gov>; Gilbreath, Jan <Gilbreath.Jan@epa.gov>; Vyas, Himanshu <vyas.himanshu@epa.gov>; Topinka, Natalie <topinka.natalie@epa.gov>; Lawrence, Rob <Lawrence.Rob@epa.gov>; Thompson, Lisa <Thompson.Lisa@epa.gov>; Marsh, Karen

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GENERAL WORKGROUP HOUSEKEEPING

* We've been typically running the call 50% technical 50% policy and adjusting the time as needed as discussion topics arise. We anticipate continuing this flow, as it seems to be working well and it is helpful as everything is intertwined. As we get more into the weeds on both rulemakings, we recognize there may be a need to either extend the duration of the workgroup call OR separate it into two calls (1 for technical, 1 for policy) in order for everyone to have ample opportunity to weigh in and work through specific issues. If you have ideas on this, please share.

Amy Hambrick

U.S. Environmental Protection Agency

(919) 541-0964

From: Hambrick, Amy

Sent: Thursday, November 15, 2018 10:22 AM

To: Kaleri, Cynthia <kaleri.cynthia@epa.gov>; Beeler, Cindy <Beeler.Cindy@epa.gov>; DeFigueiredo, Mark <DeFigueiredo.Mark@epa.gov>; Weitz, Melissa <Weitz.Melissa@epa.gov>; Waltzer, Suzanne <Waltzer.Suzanne@epa.gov>; Mia, Marcia <Mia.Marcia@epa.gov>; Hoffman, Howard <hoffman.howard@epa.gov>; Gilbreath, Jan <Gilbreath.Jan@epa.gov>; Vyas, Himanshu <vyas.himanshu@epa.gov>; Topinka, Natalie <topinka.natalie@epa.gov>; Lawrence, Rob <Lawrence.Rob@epa.gov>; Thompson, Lisa <Thompson.Lisa@epa.gov>; Marsh, Karen <Marsh.Karen@epa.gov>; Witosky, Matthew <Witosky.Matthew@epa.gov>; Witt, Jon <Witt.Jon@epa.gov>; Garwood, Gerri <Garwood.Gerri@epa.gov>; Shappley, Ned <Shappley.Ned@epa.gov>; Miller, Elizabeth <Miller.Elizabeth@epa.gov>; Alsalam, Jameel <Alsalam.Jameel@epa.gov>; Sorrell, Virginia <Sorrell.Virginia@epa.gov>; Gregory, John <Gregory.John@epa.gov>; Kopits, Elizabeth <Kopits.Elizabeth@epa.gov>; Marten, Alex

<Marten.Alex@epa.gov>; Branning, Amy <Branning.Amy@epa.gov>; Eisele, Adam
<Eisele.Adam@epa.gov>; Macpherson, Alex <Macpherson.Alex@epa.gov>; Burden, Susan
<Burden.Susan@epa.gov>; Roberts, Cindy <Roberts.Cindy@epa.gov>

Subject: RE: Agenda- OG Workgroup Update (SAN 6616) - R8 States Delegated 0000 and
0000a

Ex. 5 Deliberative Process (DP)

*

Amy Hambrick

U.S. Environmental Protection Agency

(919) 541-0964

From: Kaleri, Cynthia

Sent: Tuesday, November 13, 2018 4:19 PM

To: Hambrick, Amy <Hambrick.Amy@epa.gov>; Beeler, Cindy <Beeler.Cindy@epa.gov>;
DeFigueiredo, Mark <DeFigueiredo.Mark@epa.gov>; Weitz, Melissa <Weitz.Melissa@epa.gov>;
Waltzer, Suzanne <Waltzer.Suzanne@epa.gov>; Mia, Marcia <Mia.Marcia@epa.gov>; Hoffman,
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<Eisele.Adam@epa.gov>; Macpherson, Alex <Macpherson.Alex@epa.gov>; Burden, Susan <Burden.Susan@epa.gov>; Roberts, Cindy <Roberts.Cindy@epa.gov>

Subject: RE: Agenda- OG Workgroup Update (SAN 6616) - R8 States Delegated 0000 and 0000a

3

Here's the specific details for R6 delegated authorities:

ADEQ - delegated only certain NSPS Subparts as promulgated and amended through September 14, 1981 - so neither NSPS Subpart 0000 nor 0000a are delegated at this time.

LDEQ - delegated only NSPS Subpart 0000, as promulgated and amended through July 1, 2013.

NMED - delegated both NSPS Subparts 0000 and 0000a, as promulgated and amended through January 15, 2017.

Albuquerque-Bernalillo County Air Quality Control Board (ABCAQCB) - delegated only NSPS Subpart 0000, as promulgated and amended through September 13, 2013.

ODEQ - has full automatic delegation for NSPS, so delegated both NSPS Subparts 0000 and 0000a, as final versions promulgated and amended to date.

TCEQ - has full automatic delegation for NSPS, so delegated both NSPS Subparts 0000 and 0000a, as final versions promulgated and amended to date.

Hope this helps!

Cynthia J. Kaleri

Enforcement Officer, EPA Region 6

Phone (214) 665-6772

Mailing Address

Attention: Cynthia J. Kaleri (6EN-AA)

United States Environmental Protection Agency

1445 Ross Avenue

Dallas, TX 75202-2733

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From: Hambrick, Amy

ED_004016_00081141-00013

Sent: Thursday, November 8, 2018 10:46 AM

To: Beeler, Cindy <Beeler.Cindy@epa.gov>; DeFigueiredo, Mark <DeFigueiredo.Mark@epa.gov>; Weitz, Melissa <Weitz.Melissa@epa.gov>; Waltzer, Suzanne <Waltzer.Suzanne@epa.gov>; Mia, Marcia <Mia.Marcia@epa.gov>; Hoffman, Howard <hoffman.howard@epa.gov>; Gilbreath, Jan <Gilbreath.Jan@epa.gov>; Vyas, Himanshu <vyas.himanshu@epa.gov>; Topinka, Natalie <topinka.natalie@epa.gov>; Lawrence, Rob <Lawrence.Rob@epa.gov>; Thompson, Lisa <Thompson.Lisa@epa.gov>; Marsh, Karen <Marsh.Karen@epa.gov>; Witosky, Matthew <Witosky.Matthew@epa.gov>; Witt, Jon <Witt.Jon@epa.gov>; Garwood, Gerri <Garwood.Gerri@epa.gov>; Shappley, Ned <Shappley.Ned@epa.gov>; Miller, Elizabeth <Miller.Elizabeth@epa.gov>; Alsalam, Jameel <Alsalam.Jameel@epa.gov>; Sorrell, Virginia <Sorrell.Virginia@epa.gov>; Gregory, John <Gregory.John@epa.gov>; Kopits, Elizabeth <Kopits.Elizabeth@epa.gov>; Marten, Alex <Marten.Alex@epa.gov>; Branning, Amy <Branning.Amy@epa.gov>; Kaleri, Cynthia <kaleri.cynthia@epa.gov>; Eisele, Adam <Eisele.Adam@epa.gov>; Macpherson, Alex <Macpherson.Alex@epa.gov>; Burden, Susan <Burden.Susan@epa.gov>; Roberts, Cindy <Roberts.Cindy@epa.gov>

Subject: RE: Agenda- OG Workgroup Update (SAN 6616) - R8 States Delegated 0000 and 0000a

All- Thanks for the robust discussion today. Per discussion on today's call this email includes a link to the FOIA online 0000a reports released, the new draft CEDRI reporting template for 0000a reporting, the paragraph in the policy package that references the compliance reports, and request for comment period extension on technical proposal . Regions, please respond to this email within the next week or so identifying which states in your regions have delegated authority for 0000 and 0000a (Thanks to Cindy for sending R8s).

Compliance Reports Release Under FOIA:

Ex. 5 Deliberative Process (DP)

CEDRI 0000a draft report: <https://www.regulations.gov/document?D=EPA-HQ-OAR-2017-0483-0004>

Request for comment period extension on technical proposal comment period (attached)

Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

0000 and 0000a state delegation

0000

Colorado

Montana

South Dakota

Utah

Wyoming

0000a

Utah

Wyoming

Amy Hambrick

U.S. Environmental Protection Agency

(919) 541-0964

From: Beeler, Cindy

Sent: Thursday, November 08, 2018 11:18 AM

To: Hambrick, Amy <Hambrick.Amy@epa.gov>; DeFigueiredo, Mark <DeFigueiredo.Mark@epa.gov>; Weitz, Melissa <Weitz.Melissa@epa.gov>; Waltzer, Suzanne <Waltzer.Suzanne@epa.gov>; Mia, Marcia <Mia.Marcia@epa.gov>; Hoffman, Howard <hoffman.howard@epa.gov>; Gilbreath, Jan <Gilbreath.Jan@epa.gov>; Vyas, Himanshu <vyas.himanshu@epa.gov>; Topinka, Natalie <topinka.natalie@epa.gov>; Lawrence, Rob <Lawrence.Rob@epa.gov>; Thompson, Lisa <Thompson.Lisa@epa.gov>; Marsh, Karen <Marsh.Karen@epa.gov>; Witosky, Matthew <Witosky.Matthew@epa.gov>; Witt, Jon <Witt.Jon@epa.gov>; Garwood, Gerri <Garwood.Gerri@epa.gov>; Shappley, Ned <Shappley.Ned@epa.gov>; Miller, Elizabeth <Miller.Elizabeth@epa.gov>; Alsalam, Jameel <Alsalam.Jameel@epa.gov>; Sorrell, Virginia <Sorrell.Virginia@epa.gov>; Gregory, John <Gregory.John@epa.gov>; Kopits, Elizabeth <Kopits.Elizabeth@epa.gov>; Marten, Alex <Marten.Alex@epa.gov>; Branning, Amy <Branning.Amy@epa.gov>; Kaleri, Cynthia <kaleri.cynthia@epa.gov>; Eisele, Adam <Eisele.Adam@epa.gov>; Macpherson, Alex <Macpherson.Alex@epa.gov>; Burden, Susan <Burden.Susan@epa.gov>; Roberts, Cindy <Roberts.Cindy@epa.gov>

Subject: RE: Agenda- OG Workgroup Update (SAN 6616) - R8 States Delegated 0000 and

0000a

FYI ...

Here is a breakdown of the states that have incorporated by reference 0000 and 0000a.

0000

Colorado

Montana

South Dakota

Utah

Wyoming

0000a

Utah

Wyoming

Cindy Beeler

US EPA Region 8

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From: Hambrick, Amy

Sent: Thursday, November 8, 2018 8:20 AM

To: DeFigueiredo, Mark <DeFigueiredo.Mark@epa.gov>; Weitz, Melissa <Weitz.Melissa@epa.gov>; Waltzer, Suzanne <Waltzer.Suzanne@epa.gov>; Mia, Marcia <Mia.Marcia@epa.gov>; Hoffman, Howard <hoffman.howard@epa.gov>; Gilbreath, Jan <Gilbreath.Jan@epa.gov>; Vyas, Himanshu <vyas.himanshu@epa.gov>; Topinka, Natalie <topinka.natalie@epa.gov>; Lawrence, Rob <Lawrence.Rob@epa.gov>; Beeler, Cindy <Beeler.Cindy@epa.gov>; Thompson, Lisa <Thompson.Lisa@epa.gov>; Marsh, Karen <Marsh.Karen@epa.gov>; Witosky, Matthew <Witosky.Matthew@epa.gov>; Witt, Jon <Witt.Jon@epa.gov>; Garwood, Gerri <Garwood.Gerri@epa.gov>; Shappley, Ned <Shappley.Ned@epa.gov>; Miller, Elizabeth <Miller.Elizabeth@epa.gov>; Alsalam, Jameel <Alsalam.Jameel@epa.gov>; Sorrell, Virginia <Sorrell.Virginia@epa.gov>; Gregory, John <Gregory.John@epa.gov>; Kopits, Elizabeth <Kopits.Elizabeth@epa.gov>; Marten, Alex <Marten.Alex@epa.gov>; Branning, Amy <Branning.Amy@epa.gov>; Kaleri, Cynthia <kaleri.cynthia@epa.gov>; Eisele, Adam <Eisele.Adam@epa.gov>; Macpherson, Alex

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<Roberts.Cindy@epa.gov>

Subject: Agenda- OG Workgroup Update (SAN 6616)

AGENDA-

* Technical - public hearing Nov. 14, 8a-8pm in Denver.
<https://www.epa.gov/controlling-air-pollution-oil-and-natural-gas-industry/forms/public-hearing-proposed-improvements>

* Policy

Ex. 5 Deliberative Process (DP)

* Open Discussion

Amy Hambrick

U.S. Environmental Protection Agency

(919) 541-0964

[1] <\1 > These reports have since been made available for public viewing at

<https://www.foiaonline.gov/foiaonline/action/public/submissionDetails?trackingNumber=EP-A-HQ-2018-001886&type=request>

[1] <\1 > These reports have since been made available for public viewing at
<https://www.foiaonline.gov/foiaonline/action/public/submissionDetails?trackingNumber=EP-A-HQ-2018-001886&type=request>